

Fill in this information to identify the case:

Debtor name Life of Purpose LLC

United States Bankruptcy Court for the: EASTERN DISTRICT OF PENNSYLVANIA

Case number (if known) 19-12500(MDC)

☐ Check if this is an amended filing

Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)

1a. Real property:

Copy line 88 from *Schedule A/B*..... \$ 0.00

1b. Total personal property:

Copy line 91A from *Schedule A/B*..... \$ 302,590.66

1c. Total of all property:

Copy line 92 from *Schedule A/B*..... \$ 302,590.66

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ 27,322,435.27

3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)

3a. Total claim amounts of priority unsecured claims:

Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ 40,408.10

3b. Total amount of claims of nonpriority amount of unsecured claims:

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ 503,623.05

4. Total liabilities

Lines 2 + 3a + 3b

\$ 27,866,466.42

Fill in this information to identify the case:Debtor name Life of Purpose LLCUnited States Bankruptcy Court for the: EASTERN DISTRICT OF PENNSYLVANIACase number (if known) 19-12500(MDC)☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

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Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**☐ No. Go to Part 2.☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. Centerstate Bank of FloridaOperating8442\$4,084.073.2. Centerstate Bank of FloridaReserve Account0506\$168.69**4. Other cash equivalents (Identify all)****5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$4,252.76**Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**☐ No. Go to Part 3.☒ Yes Fill in the information below.**7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

Security Deposit7.1. Boca R & D Project 7, LLC\$61,218.40**Security Deposit**7.2. Milo Realty\$50,000.00

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7.3. **Security/Escrow Deposit (credit card processing deposit - account no. 003930098168551)**
Merchant Services/Availity **\$52,500.00**

7.4. **Deposit**
Florida Power and Light (account no. 1609464332) **\$785.00**

8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**
Description, including name of holder of prepayment

9. **Total of Part 2.** **\$164,503.40**
Add lines 7 through 8. Copy the total to line 81.

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.
☒ Yes Fill in the information below.

11. **Accounts receivable**

11a. 90 days old or less: 144,450.00 - 114,115.50 = **\$30,334.50**
face amount doubtful or uncollectible accounts

11b. Over 90 days old: TO BE SUPPLIED
face amount doubtful or uncollectible accounts

12. **Total of Part 3.** **\$30,334.50**
Current value on lines 11a + 11b = line 12. Copy the total to line 82.

Part 4: Investments

13. Does the debtor own any investments?

- ☐ No. Go to Part 5.
☒ Yes Fill in the information below.

	Valuation method used for current value	Current value of debtor's interest
14. Mutual funds or publicly traded stocks not included in Part 1 Name of fund or stock:		
15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture Name of entity:	% of ownership	
15.1. Life in Progress LLC	<u>100</u> %	Unknown

16. **Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**
Describe:

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Name

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17. **Total of Part 4.**

Add lines 14 through 16. Copy the total to line 83.

\$0.00

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☒ No. Go to Part 6.
☐ Yes Fill in the information below.

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture Miscellaneous Office Furniture located at 3848 FAU Blvd., Suite 100, Boca Raton, FL	\$25,000.00		Unknown
40.	Office fixtures			
41.	Office equipment, including all computer equipment and communication systems equipment and software Miscellaneous office equipment including all computer equipment, systems, and software	\$15,000.00		Unknown

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$0.00

44. Is a depreciation schedule available for any of the property listed in Part 7?

- ☒ No
☐ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.
☒ Yes Fill in the information below.

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	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1.	<u>2013 Toyota Highlander</u>	<u>Unknown</u>		<u>\$10,000.00</u>
47.2.	<u>2013 Mercedes Sprinter 250</u>	<u>Unknown</u>		<u>\$15,000.00</u>
47.3.	<u>2014 Mercedes Sprinter 250</u>	<u>Unknown</u>		<u>\$12,500.00</u>
47.4.	<u>2016 Ford Transit</u>	<u>Unknown</u>		<u>\$20,000.00</u>
47.5.	<u>2017 Ford Escape (Lease)</u>	<u>Unknown</u>		<u>Unknown</u>
47.6.	<u>2017 BMW X5</u>	<u>Unknown</u>		<u>\$46,000.00</u>
48.	Watercraft, trailers, motors, and related accessories <i>Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels</i>			
49.	Aircraft and accessories			
50.	Other machinery, fixtures, and equipment (excluding farm machinery and equipment)			
	<u>Printer/Scanner (Lease)</u>	<u>Unknown</u>		<u>Unknown</u>
	<u>Konica Minolta Bizhub C224e</u>			
	<u>Printer/Scanner (Lease)</u>	<u>Unknown</u>		<u>Unknown</u>
	<u>Konica Minolta Bizhub C224e</u>			
51.	Total of Part 8. Add lines 47 through 50. Copy the total to line 87.			<div style="border: 1px solid black; padding: 5px; text-align: center;">\$103,500.00</div>
52.	Is a depreciation schedule available for any of the property listed in Part 8? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
53.	Has any of the property listed in Part 8 been appraised by a professional within the last year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			

Part 9: Real property

54. Does the debtor own or lease any real property?

- ☒ No. Go to Part 10.
☐ Yes Fill in the information below.

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

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- ☐ No. Go to Part 11.
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks, and trade secrets Life of Purpose Trademark Trademark Registration No. 4,686,995	Unknown		Unknown
61.	Internet domain names and websites www.lifeofpurposetreatment.com	Unknown		Unknown
	www.loptreatment.com	Unknown		Unknown
62.	Licenses, franchises, and royalties			
63.	Customer lists, mailing lists, or other compilations			
64.	Other intangibles, or intellectual property Life of Purpose Name	Unknown		Unknown
65.	Goodwill			
66.	Total of Part 10. Add lines 60 through 65. Copy the total to line 89.			\$0.00
67.	Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
68.	Is there an amortization or other similar schedule available for any of the property listed in Part 10? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
69.	Has any of the property listed in Part 10 been appraised by a professional within the last year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			

Part 11: All other assets

70. **Does the debtor own any other assets that have not yet been reported on this form?**
Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☒ No. Go to Part 12.
☐ Yes Fill in the information below.

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Name

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Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	<u>\$4,252.76</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	<u>\$164,503.40</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	<u>\$30,334.50</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	<u>\$0.00</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	<u>\$0.00</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>\$103,500.00</u>	
88. Real property. <i>Copy line 56, Part 9.....></i>		<u>\$0.00</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ <u>\$0.00</u>	
91. Total. Add lines 80 through 90 for each column	<u>\$302,590.66</u>	+ 91b. <u>\$0.00</u>
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		<u>\$302,590.66</u>

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Debtor name Life of Purpose LLC

United States Bankruptcy Court for the: EASTERN DISTRICT OF PENNSYLVANIA

Case number (if known) 19-12500(MDC)

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

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Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.

☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A

Amount of claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim

2.1 Ally Financial

Creditor's Name

**P.O. Box 380901
Bloomington, MN 55438**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien
2013 Mercedes Sprinter 250

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

\$2,933.00

\$15,000.00

2.2 BMW Financial Services

Creditor's Name

**P.O. Box 78066
Phoenix, AZ 85062-8066**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

Describe debtor's property that is subject to a lien
2017 BMW X5

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

\$53,098.29

\$46,000.00

Debtor **Life of Purpose LLC**

Name

Case number (if know)

19-12500(MDC)☒ No☐ Yes. Specify each creditor,
including this creditor and its relative
priority.☐ Contingent☐ Unliquidated☐ Disputed**2.3 Ford Credit**

Creditor's Name

P.O. Box 790119**St. Louis, MO 63179-0119**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred**Last 4 digits of account number****Do multiple creditors have an
interest in the same property?**☒ No☐ Yes. Specify each creditor,
including this creditor and its relative
priority.

Describe debtor's property that is subject to a lien

2016 Ford Transit**\$11,107.96****\$20,000.00**

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.4 Internal Revenue Service**

Creditor's Name

P.O. Box 7346**Philadelphia, PA****19101-7346**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred**Last 4 digits of account number****Do multiple creditors have an
interest in the same property?**☒ No☐ Yes. Specify each creditor,
including this creditor and its relative
priority.

Describe debtor's property that is subject to a lien

Substantially of of the Debtor's Assets**\$200,868.23****Unknown**

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.5 Oxford Finance LLC**

Creditor's Name

Attn: Joseph Somerset,**Managing Director****133 North Fairfax Street****Alexandria, VA 22314**

Creditor's mailing address

Describe debtor's property that is subject to a lien

Substantially all of the Debtor's Assets**\$27,054,427.79****Unknown**

Describe the lien

Is the creditor an insider or related party?

☒ No

Debtor	Life of Purpose LLC	Case number (if know)	19-12500(MDC)
	Name		
Creditor's email address, if known	<input type="checkbox"/> Yes		
	Is anyone else liable on this claim?		
Date debt was incurred	<input type="checkbox"/> No		
	<input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
Last 4 digits of account number			
Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is:		
<input checked="" type="checkbox"/> No	Check all that apply		
<input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	<input type="checkbox"/> Contingent		
	<input type="checkbox"/> Unliquidated		
	<input type="checkbox"/> Disputed		

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$27,322,435.
27

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did
you enter the related creditor?

Last 4 digits of
account number for
this entity

Fill in this information to identify the case:

Debtor name Life of Purpose LLC

United States Bankruptcy Court for the: EASTERN DISTRICT OF PENNSYLVANIA

Case number (if known) 19-12500(MDC)

☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

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Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
2.1	Priority creditor's name and mailing address Alexander Chase 280 NW 20th Street Boca Raton, FL 33431	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$642.15</u>	<u>\$642.15</u>
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.2	Priority creditor's name and mailing address Alexis Rossi 1743 Village Blvd., Apt. 303 West Palm Beach, FL 33409	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<u>\$625.38</u>	<u>\$625.38</u>
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

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2.3	Priority creditor's name and mailing address Amanda Maggiore 4790 Glenn Pine Lane Boynton Beach, FL 33436	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$935.70 \$935.70
Date or dates debt was incurred		Basis for the claim:	
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

2.4	Priority creditor's name and mailing address Andrew Maggiore 4790 Glenn Pike Lane Boynton Beach, FL 33436	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$13,445.88 \$12,850.00
Date or dates debt was incurred		Basis for the claim:	
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

2.5	Priority creditor's name and mailing address Andrew U. Burki 931 Oriental Avenue Collingswood, NJ 08108-2041	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$2,461.54 \$2,461.54
Date or dates debt was incurred		Basis for the claim:	
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

2.6	Priority creditor's name and mailing address Brian R. Biglin 180 Lake Monterey Circle Boynton Beach, FL 33426	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$112.06 \$112.06
Date or dates debt was incurred		Basis for the claim:	
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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2.7	Priority creditor's name and mailing address Claire Condon 1365 Crystal Way, Apt. C Delray Beach, FL 33444-1022	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$461.54 \$461.54
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

2.8	Priority creditor's name and mailing address Claire Teifer 295 NW 15th Street Boca Raton, FL 33432	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$413.08 \$413.08
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

2.9	Priority creditor's name and mailing address Corynne Carranza 12431 NW 52nd Court Coral Springs, FL 33076	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$69.04 \$69.04
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

2.10	Priority creditor's name and mailing address Daniel Clark 612 Anderson Circle, Apt. 211 Deerfield Beach, FL 33441	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$403.85 \$403.85
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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2.11	Priority creditor's name and mailing address Deena Brady 9852 Kamena Circle Boynton Beach, FL 33436	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$943.08	\$943.08
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.12	Priority creditor's name and mailing address Ian O'Brien 902 Spring Circle, Apt. 102 Deerfield Beach, FL 33441	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$180.67	\$180.67
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.13	Priority creditor's name and mailing address Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$13,876.94	Unknown
Date or dates debt was incurred		Basis for the claim: 941 Taxes for 1st Quarter of 2019		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.14	Priority creditor's name and mailing address Kerry Coyle 3010 Church Hill Drive Boynton Beach, FL 33435	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$3,076.93	\$3,076.93
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	Life of Purpose LLC Name	Case number (if known)	19-12500(MDC)
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2.15	Priority creditor's name and mailing address Lyubomir Chinkov 4310 Tuscany Way Boynton Beach, FL 33435	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$885.38	\$885.38
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number		Is the claim subject to offset?		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.16	Priority creditor's name and mailing address Samuel Parker 112 SW 9th Avenue Boynton Beach, FL 33435	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$452.42	\$452.42
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number		Is the claim subject to offset?		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.17	Priority creditor's name and mailing address Sarah Babaa 7177 Sandgrace Lane Lake Worth, FL 33462	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$1,038.46	\$1,038.46
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number		Is the claim subject to offset?		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

2.18	Priority creditor's name and mailing address Vincent Baker-Drago 16620 NW 77th Place Miami Lakes, FL 33016	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$384.00	\$384.00
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number		Is the claim subject to offset?		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

Debtor Life of Purpose LLC		Case number (if known) 19-12500(MDC)
Name		
3.1	Nonpriority creditor's name and mailing address American Express 41002 P.O. Box 650448 Dallas, TX 75265 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$15,426.01 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.2	Nonpriority creditor's name and mailing address American Express 63009 P.O. Box 650448 Dallas, TX 75265 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$47,305.51 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.3	Nonpriority creditor's name and mailing address Amtrust P.O. Box 6939 Cleveland, OH 44101-1939 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$31,829.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.4	Nonpriority creditor's name and mailing address Andrew Maggiore 4790 Glenn Pine Lane Boynton Beach, FL 33436 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$65,000.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.5	Nonpriority creditor's name and mailing address Andrew U. Burki 931 Oriental Avenue Collingswood, NJ 08108-2041 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$2,180.33 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.6	Nonpriority creditor's name and mailing address Aspen Air Conditioning 3999 North Dixie Highway Boca Raton, FL 33431 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$3,625.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.7	Nonpriority creditor's name and mailing address Boca R & D Project 7 LLC P.O. Box 860386 Minneapolis, MN 55486-0386 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. \$76,651.78 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor	Life of Purpose LLC	Case number (if known)	19-12500(MDC)
Name			

3.8	Nonpriority creditor's name and mailing address Capital One P.O. Box 60599 City of Industry, CA 91716-0599 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$23,239.41
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3.9	Nonpriority creditor's name and mailing address Chase P.O. Box 1423 Charlotte, NC 28201-1423 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$35,793.30
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3.10	Nonpriority creditor's name and mailing address Crystal Building Maintenance P.O. Box 18023 West Palm Beach, FL 33416 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,055.36
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3.11	Nonpriority creditor's name and mailing address Daon Trusted Identity Service 601 Madison Street, Suite 400 Alexandria, VA 33416 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$688.35
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3.12	Nonpriority creditor's name and mailing address DEX Imaging P.O. Box 17299 Clearwater, FL 33762-0299 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$531.17
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3.13	Nonpriority creditor's name and mailing address Great America Financial Services Corp. P.O. Box 660831 Dallas, TX 75266-0831 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,865.25
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3.14	Nonpriority creditor's name and mailing address Guardian P.O. Box 677458 Dallas, TX 75267-7458 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15.60
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Debtor **Life of Purpose LLC**
Name

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3.15	Nonpriority creditor's name and mailing address Infinity Behavioral Health 29001 Stirling Road, Suite 300 Fort Lauderdale, FL 33312 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,004.54
3.16	Nonpriority creditor's name and mailing address Integrity Billing 1630 S. Congress Avenue, Suite 102 Palm Springs, FL 33414 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$16,010.53
3.17	Nonpriority creditor's name and mailing address Julie Reinoso 3215 NW 118th Drive Coral Springs, FL 33065 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,175.00
3.18	Nonpriority creditor's name and mailing address K & L Gates 1601 K Street N.W. Washington, DC 20006-1600 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,550.00
3.19	Nonpriority creditor's name and mailing address KIPU Systems 55 Alhambra Plaza, 6th Floor Coral Gables, FL 33134 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,800.00
3.20	Nonpriority creditor's name and mailing address LG Nutrition 1304 Orange Isle Fort Lauderdale, FL 33315 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$651.00
3.21	Nonpriority creditor's name and mailing address Maggiore Consulting 4790 Glenn Pine Lane Boynton Beach, FL 33436 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$34,000.00

Debtor **Life of Purpose LLC**
Name

Case number (if known) **19-12500(MDC)**

3.22	Nonpriority creditor's name and mailing address Milo Realty c/o David Loring 113 Willowleaf Drive Littleton, CO 80127 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	\$0.00
3.23	Nonpriority creditor's name and mailing address Mulford Consulting 1780 Palm Cove Blvd., Apt. 109 Delray Beach, FL 33445 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$850.00
3.24	Nonpriority creditor's name and mailing address Neeld Paper & Supplies 3020 SE 10th Street Pompano Beach, FL 33069 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$341.11
3.25	Nonpriority creditor's name and mailing address Publix P.O. Box 32009 Lakeland, FL 33802-2009 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,565.00
3.26	Nonpriority creditor's name and mailing address Razorback Electric 5170 Garfield Road Delray Beach, FL 33484 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$280.00
3.27	Nonpriority creditor's name and mailing address Regula E. Burki 2915 Vine Street Dallas, TX 75204 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$100,000.00
3.28	Nonpriority creditor's name and mailing address Sachs Sax Caplan Attorneys at Law 6111 Broken Sound Parkway NW, Suite 200 Boca Raton, FL 33487 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$396.55

Debtor	Life of Purpose LLC Name	Case number (if known)	19-12500(MDC)
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3.29	Nonpriority creditor's name and mailing address Sarah E. Mehan 3285 Churchill Drive Boynton Beach, FL 33435 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$400.00
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3.30	Nonpriority creditor's name and mailing address Shred Assured, Inc. P.O. Box 213321 Royal Palm Beach, FL 33421 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$76.00
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3.31	Nonpriority creditor's name and mailing address South Florida Psychiatric Services, Inc. 2225 North University Drive Pembroke Pines, FL 33024 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,506.25
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3.32	Nonpriority creditor's name and mailing address Total Compliance Network 51080 West Atlantic Avenue, Suite 119 Delray Beach, FL 33484 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$58.00
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3.33	Nonpriority creditor's name and mailing address Treatment Communities of America 2200 Pennsylvania Avenue NW, Room 4075 Washington, DC 20037 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,148.00
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3.34	Nonpriority creditor's name and mailing address UA Cups 701 S. Swinton Avenue Delray Beach, FL 33444 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$625.00
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3.35	Nonpriority creditor's name and mailing address UA Labs - Laboratory Services LLC 701 S. Swinton Avenue, Apt. G Delray Beach, FL 33444-2377 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,980.00
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Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Debtor	Life of Purpose LLC Name	Case number (if known)	19-12500(MDC)
	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	Holland & Knight Attn: Nicholas G. Milano 515 East Las Olas Blvd, Suite 12000 Fort Lauderdale, FL 33301	Line 3.22 <input type="checkbox"/> Not listed. Explain _____	—

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2

Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ 40,408.10
5b. +	\$ 503,623.05
5c.	\$ 544,031.15

Fill in this information to identify the case:

Debtor name Life of Purpose LLC

United States Bankruptcy Court for the: EASTERN DISTRICT OF PENNSYLVANIA

Case number (if known) 19-12500(MDC)

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B).

Property

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1.	State what the contract or lease is for and the nature of the debtor's interest	Lease of 3848 FAU Blvd., Suite 100 Boca Raton, FL 33431	
	State the term remaining	89 months (September 30, 2026)	Boca R & D Project 7, LLC c/o Daryl Perkowski 3998 FAU Boulevard, Suite 307 Boca Raton, FL 33431
	List the contract number of any government contract		
2.2.	State what the contract or lease is for and the nature of the debtor's interest	Lease of (2) Konica Minolta Bizhub C224e Printers/Scanners	
	State the term remaining	February 11, 2020	DEX Imaging 2500 N. Andrews Avenue Pomano Beach, FL 33064
	List the contract number of any government contract		
2.3.	State what the contract or lease is for and the nature of the debtor's interest	Lease of 2017 Ford Escape	
	State the term remaining		Ford Credit P.O. Box 105704 Atlanta, GA 30348
	List the contract number of any government contract	October 8, 2020	
2.4.	State what the contract or lease is for and the nature of the debtor's interest	Lease of 280 NW 20th Street, Boca Raton, FL 33431	
	State the term remaining	15 months (June 30, 2020)	Milo Realty c/o David Loring 113 Willowleaf Drive Littleton, CO 8012-7000
	List the contract number of any government contract		

Fill in this information to identify the case:

Debtor name Life of Purpose LLC

United States Bankruptcy Court for the: EASTERN DISTRICT OF PENNSYLVANIA

Case number (if known) 19-12500(MDC)

☐ Check if this is an amended filing

Official Form 206H
Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

Name	Mailing Address	Name	Check all schedules that apply:
2.1 1146 Stump Road, LLC	1035 Virginia Drive, Suite 130 Fort Washington, PA 19034	Oxford Finance LLC	<input checked="" type="checkbox"/> D <u>2.5</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.2 155 Pleasant Valley Road LLC	1035 Virginia Drive, Suite 130 Fort Washington, PA 19034	Oxford Finance LLC	<input checked="" type="checkbox"/> D <u>2.5</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.3 650 Church Road, LLC	1035 Virginia Drive, Suite 130 Fort Washington, PA 19034	Oxford Finance LLC	<input checked="" type="checkbox"/> D <u>2.5</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.4 Andrew Burki	931 Oriental Avenue Collingswood, NJ 08108	Capital One	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.8</u> <input type="checkbox"/> G _____
2.5 Andrew Burki	931 Oriental Avenue Collingswood, NJ 08108	Chase	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.9</u> <input type="checkbox"/> G _____

Debtor Life of Purpose LLC

Case number (if known) 19-12500(MDC)

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.6	Andrew Burki	931 Oriental Avenue Collingswood, NJ 08108	Internal Revenue Service	<input checked="" type="checkbox"/> D <u>2.4</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.7	Andrew Burki	931 Oriental Avenue Collingswood, NJ 08108	Milo Realty	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.22</u> <input type="checkbox"/> G _____
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2.8	Andrew Maggiore	4790 Glenn Pike Lane Boynton Beach, FL 33436	American Express 41002	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.1</u> <input type="checkbox"/> G _____
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2.9	Andrew Maggiore	4790 Glenn Pine Lane Boynton Beach, FL 33436	Ford Credit	<input checked="" type="checkbox"/> D <u>2.3</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.10	Andrew Maggiore	4790 Glenn Pike Lane Boynton Beach, FL 33436	BMW Financial Services	<input checked="" type="checkbox"/> D <u>2.2</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.11	Andrew Maggiore	4790 Glenn Pike Lane Boynton Beach, FL 33436	Milo Realty	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.22</u> <input type="checkbox"/> G _____
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2.12	City Line Behavioral Healthcare LLC	1035 Virginia Drive, Suite 130 Fort Washington, PA 19034	Internal Revenue Service	<input checked="" type="checkbox"/> D <u>2.4</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.13	City Line Behavioral Healthcare LLC	1035 Virginia Drive, Suite 130 Fort Washington, PA 19034	Milo Realty	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.22</u> <input type="checkbox"/> G _____
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Debtor Life of Purpose LLC

Case number (if known) 19-12500(MDC)

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.14	City Line Behavioral Healthcare, LLC	1035 Virginia Drive, Suite 130 Fort Washington, PA 19034	Oxford Finance LLC	<input checked="" type="checkbox"/> D <u>2.5</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.15	Donald Campbell	931 Oriental Avenue Collingswood, NJ 08108	Internal Revenue Service	<input checked="" type="checkbox"/> D <u>2.4</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.16	Donald Campbell	931 Oriental Avenue Collingswood, NJ 08108	American Express 63009	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.2</u> <input type="checkbox"/> G _____
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2.17	Life in Progress LLC	1035 Virginia Drive, Suite 130 Fort Washington, PA 19034	Oxford Finance LLC	<input checked="" type="checkbox"/> D <u>2.5</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.18	Life of Purpose-Pennsylvania, LLC	1035 Virginia Drive, Suite 130 Fort Washington, PA 19034	Oxford Finance LLC	<input checked="" type="checkbox"/> D <u>2.5</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.19	MCI Real Estate Holdings, LLC	1035 Virginia Drive, Suite 130 Fort Washington, PA 19034	Oxford Finance LLC	<input checked="" type="checkbox"/> D <u>2.5</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.20	Regual Burki	931 Oriental Avenue Collingswood, NJ 08108	Internal Revenue Service	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>2.13</u> <input type="checkbox"/> G _____
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2.21	Andrew Maggiore	4790 Glenn Pike Lane Boynton Beach, FL 33436	Ford Credit	<input type="checkbox"/> D _____ <input type="checkbox"/> E/F _____ <input checked="" type="checkbox"/> G <u>2.3</u>
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In re Life of Purpose LLC
Debtor

Case No. 19-12500(MDC)

Chapter 7

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF CORPORATION**

I, Drew Rothermel, Sole Member of the Debtor, declare under penalty of perjury that I have read the foregoing Summary of Schedules and Schedules, and any attachments thereto, and that they are true and correct to the best of my knowledge, information and belief.

LIFE OF PURPOSE LLC

By: 

Drew Rothermel, Sole Member

Dated: May 1, 2019

Fill in this information to identify the case:

Debtor name Life of Purpose LLC

United States Bankruptcy Court for the: EASTERN DISTRICT OF PENNSYLVANIA

Case number (if known) 19-12500(MDC)

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply

Gross revenue
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:
From 1/01/2019 to Filing Date

☒ Operating a business
☐ Other _____

\$434,058.46

For prior year:
From 1/01/2018 to 12/31/2018

☒ Operating a business
☐ Other _____

\$2,015,491.90

For year before that:
From 1/01/2017 to 12/31/2017

☒ Operating a business
☐ Other _____

\$3,564,814.00

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer
Check all that apply

Debtor **Life of Purpose LLC**

Case number (if known) **19-12500(MDC)**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. See "SOFA 3" attached hereto.		\$620,568.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other ____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. Andrew U. Burki 931 Oriental Avenue Collingswood, NJ 08108-2041	4/1/18 through 11/21/18	\$63,254.09	Wages
4.2. Andrew Maggioro 4790 Glenn Pine Lane Boynton Beach, FL 33436	4/1/18 through 11/21/18	\$47,697.22	Wages

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☒ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
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8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Debtor **Life of Purpose LLC**

Case number (if known) **19-12500(MDC)**

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☐ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1. See "SOFA 9" attached hereto.			\$47,162.00
Recipients relationship to debtor			

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
<p>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.</p> <p>List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</p>			

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Karalis PC 1900 Spruce Street Philadelphia, PA 19103			\$5,960.00
Email or website address www.karalislaw.com			
Who made the payment, if not debtor? Oxford Finance LLC			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within

Debtor **Life of Purpose LLC**

Case number (if known) **19-12500(MDC)**

2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Address	Dates of occupancy From-To
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Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:
 - diagnosing or treating injury, deformity, or disease, or
 - providing any surgical, psychiatric, drug treatment, or obstetric care?

☐ No. Go to Part 9.

☒ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1. See Below	Substance Abuse and Mental Health Provider	0

Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.
Electronic Medical Records are housed in KIPU Systems, 55 Alhambra Plaza, 6th Floor, Miami, FL 33134

How are records kept?
 Check all that apply:

Hard Copy Medical Records are catalogued and stored in a locked closet at 3848 FAU Blvd., Suite 100, Boca Raton, FL 33431

☒ Electronically
☒ Paper

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

☐ No.

☒ Yes. State the nature of the information collected and retained.

Patient records are thorough and detail SSN, insurance company, billing and personal address

Does the debtor have a privacy policy about that information?

☒ No

☐ Yes

Debtor Life of Purpose LLC

Case number (if known) 19-12500(MDC)

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☒ No. Go to Part 10.
☐ Yes. Does the debtor serve as plan administrator?

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?
 Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
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19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?
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20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
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Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

Debtor **Life of Purpose LLC**

Case number (if known) **19-12500(MDC)**

- ☒ No.
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN. Dates business existed
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26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- ☐ None

Name and address	Date of service From-To
26a.1. Andrew Maggiore 4790 Glenn Pine Lane Boynton Beach, FL 33436	1/1/13 through present
26a.2. Sofia Moyet 6662 Boca Del Mar Drive Boca Raton, FL 33433	5/2/16 through 4/2/19
26a.3. Boca Accounting Attn: Ted Piquinto 190 NW Spanish River Blvd., Suite 200 Boca Raton, FL 33431	12/1/13 through 10/1/18

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

- ☐ None

Debtor **Life of Purpose LLC**

Case number (if known) **19-12500(MDC)**

Name and address

**Date of service
From-To**

26b.1. **Andrew Maggione**
4790 Glenn Pine Lane
Boynton Beach, FL 33436

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☒ None

Name and address

**If any books of account and records are
unavailable, explain why**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None

Name and address

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No

☐ Yes. Give the details about the two most recent inventories.

**Name of the person who supervised the taking of the
inventory**

Date of inventory

**The dollar amount and basis (cost, market,
or other basis) of each inventory**

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Andrew Rothermel	1402 Dakota Drive Jupiter, FL 33438	Chief Executive Officer	
Tom Leahey	c/o Windham Brannon 3630 Peachtree Road NE Atlanta, GA 30326	Chief Financial Officer	

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☐ No

☒ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
Andrew U. Burki	931 Oriental Avenue Collingswood, NJ 08108-2041	Chief Executive Officer	Until 11/21/18
Andrew Maggione	4790 Glenn Pine Lane Boynton Beach, FL 33436	Chief Financial Officer	Until 11/21/18

Debtor **Life of Purpose LLC**

Case number (if known) **19-12500(MDC)**

Name	Address	Position and nature of any interest	Period during which position or interest was held
Samuel Cambell			Until 11/21/18
Name	Address	Position and nature of any interest	Period during which position or interest was held
Regula Burki	931 Oriental Avenue Collingswood, NJ 08108		Until 11/21/18
Name	Address	Position and nature of any interest	Period during which position or interest was held
Donald Campbell	931 Oriental Avenue Collingswood, NJ 08108		Until 11/21/18
Name	Address	Position and nature of any interest	Period during which position or interest was held
Fred Burki	931 Oriental Avenue Collingswood, NJ 08108		Until 11/21/18

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☒ No
☐ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
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31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
☐ Yes. Identify below.

Name of the pension fund

Employer Identification number of the parent corporation

**“SOFA 3”
90 Day Payments**

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount
Check	01/02/2019	5790	Treasurer, State of New Jersey	Facility# 2000670 - License Renewal 2019				
Bill Pmt -Check	01/02/2019	5791	AT & T	Acct# 287253346627 - Wireless		✓	61010 · Licenses & Certifications	-750.00
Bill Pmt -Check	01/02/2019	5792	Kristin V. Altonio	December 2018 Group - 13 hrs.		✓	20000 · Accounts Payable	-1,418.03
Bill Pmt -Check	01/02/2019	5793	LG Nutrition LLC	12/17/18 & 12/31/18		✓	20000 · Accounts Payable	-715.00
Bill Pmt -Check	01/02/2019	5794	Mulford Consulting LLC	December 2018 Group - 15 hrs.		✓	20000 · Accounts Payable	-330.00
Bill Pmt -Check	01/02/2019	5795	Sana Counseling LLC	December 2018 Group - 18 hrs.		✓	20000 · Accounts Payable	-750.00
Bill Pmt -Check	01/02/2019	5796	Sacks Sax Caplan Attorneys at Law	145747		✓	20000 · Accounts Payable	-900.00
Bill Pmt -Check	01/02/2019	5797	Seahorse Therapies, LLC	January 2019		✓	20000 · Accounts Payable	-1,918.65
Bill Pmt -Check	01/02/2019	5798	Blue Cross and Blue Shield of Florida	Teresa Sofia Moyet - Contract # H25394594 Partial Payment		✓	20000 · Accounts Payable	-650.00
Bill Pmt -Check	01/02/2019	5799	Ms. Sofia Moyet	Reimbursement for Nichole Carter Overnight PR Chk		*	20000 · Accounts Payable	-240.00
Bill Pmt -Check	01/02/2019	5800	2001 Nutrition Services, Inc.	1 Nutritional Lecture and Chanting - November 2018 Group		✓	20000 · Accounts Payable	-24.70
Check	01/02/2019	Online Pmt	Ford Credit	January 2019		✓	20000 · Accounts Payable	-150.00
Check	01/02/2019	Online Pmt	AT & T	January 2019		✓	60250 · Auto Finance	-656.75
Bill Pmt -Check	01/02/2019	5801	DEX Imaging	January 2019		✓	68100 · Telephone Expense	-333.00
Bill Pmt -Check	01/02/2019	5802	KIPU Systems	December 2018		✓	20000 · Accounts Payable	-33.56
Bill Pmt -Check	01/02/2019	5803	Strred Assured, Inc.	December 2018		✓	20000 · Accounts Payable	-1,310.00
Bill Pmt -Check	01/02/2019	5804	AT & T	SA41966		✓	20000 · Accounts Payable	-38.00
Check	01/03/2019	Online Pmt	Authorize.Net	Acct# 561-299-3769		✓	20000 · Accounts Payable	-201.46
Check	01/03/2019	Online Pmt	CenterState Bank	January 2019		✓	58000 · Credit Card Processing Fees	-25.00
Bill Pmt -Check	01/03/2019	5805	Heather Ferris	Wire Transfer Fee		✓	60400 · Bank Service Charges	-15.00
Bill Pmt -Check	01/03/2019	5806	Sarah E. Mehan	Expense Reimbursement 11/28-12/31/18		✓	20000 · Accounts Payable	-920.39
Check	01/04/2019		Sarah Babba	12 Groups - December 2018		✓	20000 · Accounts Payable	-300.00
Check	01/04/2019		Vincent Baker-Drago	Pay Period: 12/22/2018-01/04/2019		✓	-SPLT-	-2,633.10
Check	01/04/2019		Brian R. Biglin	Pay Period: 12/22/2018-01/04/2019		✓	-SPLT-	-409.90
Check	01/04/2019		Deena Brady	Pay Period: 12/22/2018-01/04/2019		✓	-SPLT-	-897.15
Check	01/04/2019		Deena Brady	Pay Period: 12/22/2018-01/04/2019		✓	-SPLT-	-1,396.36
Check	01/04/2019		Andrew U. Burki	Direct Deposit 2		✓	10000 · CenterState Operating-150058422	-475.00
Check	01/04/2019		Corynne Carranza	Pay Period: 12/22/2018-01/04/2019		✓	-SPLT-	-4,007.35
Check	01/04/2019		Alexander Chase	Pay Period: 12/22/2018-01/04/2019		✓	-SPLT-	-83.49
Check	01/04/2019		Lyubomir Chinkov	Pay Period: 12/22/2018-01/04/2019		✓	-SPLT-	-599.67
Check	01/04/2019		Daniel Clark	Pay Period: 12/22/2018-01/04/2019		✓	-SPLT-	-1,777.98
Check	01/04/2019		Kerry Coyle	Pay Period: 12/22/2018-01/04/2019		✓	-SPLT-	-1,578.08
Check	01/04/2019		Nicholas Davis	Pay Period: 12/22/2018-01/04/2019		✓	-SPLT-	-1,824.74
Check	01/04/2019		Austin Fleming	Pay Period: 12/22/2018-01/04/2019		✓	-SPLT-	-4,318.26
Check	01/04/2019		John Kelsey	Pay Period: 12/22/2018-01/04/2019		✓	-SPLT-	-554.08
Check	01/04/2019		Teresa S. Moyet	Pay Period: 12/22/2018-01/04/2019		✓	-SPLT-	-947.01
Check	01/04/2019		Gerald Nolan	Pay Period: 12/22/2018-01/04/2019		✓	-SPLT-	-730.04
Check	01/04/2019		Ian O'Brien	Pay Period: 12/22/2018-01/04/2019		✓	-SPLT-	-2,155.39
Check	01/04/2019		Samuel Parker	Pay Period: 12/22/2018-01/04/2019		✓	-SPLT-	-1,779.23
Check	01/04/2019		Victoria Riancho	Pay Period: 12/22/2018-01/04/2019		✓	-SPLT-	-873.49
Check	01/04/2019		Alexis Rossi	Pay Period: 12/22/2018-01/04/2019		✓	-SPLT-	-1,057.88
Check	01/04/2019		Kelsey Saunders	Direct Deposit 2		✓	-SPLT-	-913.25
Check	01/04/2019		Claire Teiler	Pay Period: 12/22/2018-01/04/2019		✓	10000 · CenterState Operating-150058422	-2,157.69
Check	01/04/2019		Keith Arnold	Pay Period: 12/22/2018-01/04/2019		✓	-SPLT-	-250.00
Check	01/04/2019		Elizabeth Flores	Pay Period: 12/22/2018-01/04/2019		✓	-SPLT-	-587.00
Check	01/04/2019		Elisabeth A. Franklin	Pay Period: 12/22/2018-01/04/2019		✓	-SPLT-	-1,090.65
						✓	-SPLT-	-4,777.85
						✓	-SPLT-	-1,813.11
						✓	-SPLT-	-3,290.51

Check	01/04/2019	Justin Taylor	Pay Period: 12/22/2018-01/04/2019	-SPLT-	-1,298.52
Check	01/07/2019	Life in Progress	January 2019	12600 - Due To/ From Life in Progress	-15,000.00
Check	01/08/2019	Wex Bank	December 2018	60270 - Fuel & Maintenance	-385.66
Check	01/09/2019	Tax Collector, Palm Beach County	2019 Multiple Registrations	60280 - Auto License & Registration	-486.90
Check	01/09/2019	American Express 63009	January 2018	21000 - American Express Blue - 63009	-3,577.00
Check	01/10/2019	Antitrust	January 2018	63300 - Insurance Expense	-1,642.00
Check	01/11/2019	Ford Credit	2017 Ford Escape Lease	12540 - Due To/ From LOP/LP - NJ	-674.10
Check	01/11/2019	American Express 41002	Memor:ANDREW MAGGIORE-41002	21100 - American Express Gold - 41002	-4,874.45
Check	01/11/2019	Windstream	January 2018	68100 - Telephone Expense	-34.34
Check	01/14/2019	Chase	January 2019	23000 - Chase Visa - 2340	-843.00
Check	01/17/2019	CenterState Bank	Wire Transfer Fee	60400 - Bank Service Charges	-15.00
Bill Pmt -Check	01/18/2019	Ms. Sarah Babaa	Reimbursement for Office Supplies/ Used her personal card	20000 - Accounts Payable	-148.19
Bill Pmt -Check	01/18/2019	DEX Imaging	DX19801-04	20000 - Accounts Payable	-63.69
Bill Pmt -Check	01/18/2019	Sachs Sax Caplan Attorneys at Law	146572	20000 - Accounts Payable	-396.55
Bill Pmt -Check	01/18/2019	Crystal Building Maintenance	January 2019	20000 - Accounts Payable	-2,027.65
Bill Pmt -Check	01/18/2019	Need Paper & Supplies	0006272	20000 - Accounts Payable	-666.15
Bill Pmt -Check	01/18/2019	South Florida Psychiatric Services, Inc.	November 2018 Services	20000 - Accounts Payable	-5,775.00
Bill Pmt -Check	01/18/2019	ULINE	11017101	20000 - Accounts Payable	-189.92
Bill Pmt -Check	01/18/2019	Total Compliance Network	November & December 2018	20000 - Accounts Payable	-145.00
Bill Pmt -Check	01/18/2019	Comcast	Acct# 8535-11427-0727098	20000 - Accounts Payable	-435.03
Bill Pmt -Check	01/18/2019	Boca R & D Project 7 LLC		20000 - Accounts Payable	-28,000.00
Check	01/18/2019	Keith Arnold	Pay Period: 01/05/2019-01/18/2019	-SPLT-	-8,175.80
Check	01/18/2019	Sarah Babaa	Pay Period: 01/05/2019-01/18/2019	-SPLT-	-2,633.09
Check	01/18/2019	Vincent Baker-Drigo	Pay Period: 01/05/2019-01/18/2019	-SPLT-	-1,051.43
Check	01/18/2019	Brian R. Biglin	Pay Period: 01/05/2019-01/18/2019	-SPLT-	-717.73
Check	01/18/2019	Deena Brady	Pay Period: 01/05/2019-01/18/2019	-SPLT-	-1,396.36
Check	01/18/2019	Deena Brady	Direct Deposit 2	10000 - CenterState Operating-150058422	-475.00
Check	01/18/2019	Andrew U. Burki	Pay Period: 01/05/2019-01/18/2019	-SPLT-	-4,026.25
Check	01/18/2019	Corynne Carranza	Pay Period: 01/05/2019-01/18/2019	-SPLT-	-83.48
Check	01/18/2019	Alexander Chase	Pay Period: 01/05/2019-01/18/2019	-SPLT-	-599.68
Check	01/18/2019	Lyubomir Chinkov	Pay Period: 01/05/2019-01/18/2019	-SPLT-	-1,778.00
Check	01/18/2019	Daniel Clark	Pay Period: 01/05/2019-01/18/2019	-SPLT-	-1,578.07
Check	01/18/2019	Claire Condon	Pay Period: 01/05/2019-01/18/2019	-SPLT-	-1,824.75
Check	01/18/2019	Kerry Coyle	Pay Period: 01/05/2019-01/18/2019	-SPLT-	-4,318.26
Check	01/18/2019	Nicholas Davis	Pay Period: 01/05/2019-01/18/2019	-SPLT-	-609.62
Check	01/18/2019	Austin Fleming	Pay Period: 01/05/2019-01/18/2019	-SPLT-	-897.37
Check	01/18/2019	Elizabeth Flores	Pay Period: 01/05/2019-01/18/2019	-SPLT-	-1,813.12
Check	01/18/2019	Elizabeth A. Franklin	Pay Period: 01/05/2019-01/18/2019	-SPLT-	-3,290.51
Check	01/18/2019	Sarah Hindes	Pay Period: 01/05/2019-01/18/2019	-SPLT-	-990.74
Check	01/18/2019	John Kelsey	Pay Period: 01/05/2019-01/18/2019	-SPLT-	-736.15
Check	01/18/2019	Teresa S. Moyet	Pay Period: 01/05/2019-01/18/2019	-SPLT-	-2,155.38
Check	01/18/2019	Gerald Nolan	Pay Period: 01/05/2019-01/18/2019	-SPLT-	-915.37
Check	01/18/2019	Ian O'Brien	Pay Period: 01/05/2019-01/18/2019	-SPLT-	-929.23
Check	01/18/2019	Samuel Parker	Pay Period: 01/05/2019-01/18/2019	-SPLT-	-735.82
Check	01/18/2019	Victoria Riancho	Pay Period: 01/05/2019-01/18/2019	-SPLT-	-934.92
Check	01/18/2019	Alexis Rossi	Pay Period: 01/05/2019-01/18/2019	-SPLT-	-2,157.70
Check	01/18/2019	Alexis Rossi	Direct Deposit 2	10000 - CenterState Operating-150058422	-250.00
Check	01/18/2019	Kelsey Saunders	Pay Period: 01/05/2019-01/18/2019	-SPLT-	-117.77
Check	01/18/2019	Claire Teller	Pay Period: 01/05/2019-01/18/2019	-SPLT-	-1,090.65

Check	01/22/2019	Online Pmt	American Express 63009	January 2019	✓	21000 · American Express Blue - 63009	-3,217.00
Check	01/22/2019	Online Pmt	Ally Financial	January 2019	✓	-SPLT-	-791.85
Bill Pmt -Check	01/23/2019	5819	Ms. Sofia Moyet	Reimbursement for Auto Registration Renewal	✓	20000 · Accounts Payable	-105.00
Bill Pmt -Check	01/23/2019	5820	AT & T	Acct# 287253466627 - Wireless	✓	20000 · Accounts Payable	-732.75
Bill Pmt -Check	01/23/2019	5821	Lila Photo	14 Headshots Photos	✓	20000 · Accounts Payable	-1,925.00
Check	01/23/2019	Online Pmt	FP&L	January 2019	✓	68000 · Utilities	-342.19
Bill Pmt -Check	01/24/2019	5822	Tax Collector, Palm Beach County	Plate# GYL42 009HGS - 2017 BMW BIK	✓	20000 · Accounts Payable	-116.10
Check	01/28/2019	Online Pmt	FP&L	January 2019	✓	68000 · Utilities	-595.17
Check	01/31/2019	Online Pmt	AT & T	January 2019	✓	68100 · Telephone Expense	-407.35
Check	01/31/2019	PR Item			✓	66020 · Wages	-1,145.40
Check	02/01/2019		Keith Arnold	Pay Period: 01/19/2019-02/01/2019	✓	-SPLT-	-6,036.38
Check	02/01/2019		Sarah Babaa	Pay Period: 01/19/2019-02/01/2019	✓	-SPLT-	-2,633.11
Check	02/01/2019		Vincent Baker-Drago	Pay Period: 01/19/2019-02/01/2019	✓	-SPLT-	-952.30
Check	02/01/2019		Brian R. Biglin	Pay Period: 01/19/2019-02/01/2019	✓	-SPLT-	-912.32
Check	02/01/2019		Deena Brady	Pay Period: 01/19/2019-02/01/2019	✓	-SPLT-	-1,356.35
Check	02/01/2019		Deena Brady	Direct Deposit 2	✓	10000 · CenterState Operating-150058422	-475.00
Check	02/01/2019		Andrew U. Burki	Pay Period: 01/19/2019-02/01/2019	✓	-SPLT-	-4,026.25
Check	02/01/2019		Corynne Carranza	Pay Period: 01/19/2019-02/01/2019	✓	-SPLT-	-83.49
Check	02/01/2019		Alexander Chase	Pay Period: 01/19/2019-02/01/2019	✓	-SPLT-	-955.38
Check	02/01/2019		Lyubomir Chinkov	Pay Period: 01/19/2019-02/01/2019	✓	-SPLT-	-1,777.98
Check	02/01/2019		Daniel Clark	Pay Period: 01/19/2019-02/01/2019	✓	-SPLT-	-1,578.08
Check	02/01/2019		Claire Condon	Pay Period: 01/19/2019-02/01/2019	✓	-SPLT-	-1,824.74
Check	02/01/2019		Kerry Coyle	Pay Period: 01/19/2019-02/01/2019	✓	-SPLT-	-4,318.26
Check	02/01/2019		Austin Fleming	Pay Period: 01/19/2019-02/01/2019	✓	-SPLT-	-539.28
Check	02/01/2019		Elizabeth Flores	Pay Period: 01/19/2019-02/01/2019	✓	-SPLT-	-1,813.11
Check	02/01/2019		Elisabeth A. Franklin	Pay Period: 01/19/2019-02/01/2019	✓	-SPLT-	-3,290.51
Check	02/01/2019		Sarah Hinds	Pay Period: 01/19/2019-02/01/2019	✓	-SPLT-	-1,882.56
Check	02/01/2019		John Kelsey	Pay Period: 01/19/2019-02/01/2019	✓	-SPLT-	-736.14
Check	02/01/2019		Michael A. Levine	Pay Period: 01/19/2019-02/01/2019	✓	-SPLT-	-2,156.56
Check	02/01/2019		Teresa S. Moyet	Pay Period: 01/19/2019-02/01/2019	✓	-SPLT-	-2,155.39
Check	02/01/2019		Ian O'Brien	Pay Period: 01/19/2019-02/01/2019	✓	-SPLT-	-961.77
Check	02/01/2019		Samuel Parker	Pay Period: 01/19/2019-02/01/2019	✓	-SPLT-	-761.92
Check	02/01/2019		Victoria Riancho	Pay Period: 01/19/2019-02/01/2019	✓	-SPLT-	-642.95
Check	02/01/2019		Alexis Rossi	Pay Period: 01/19/2019-02/01/2019	✓	-SPLT-	-2,157.69
Check	02/01/2019		Alexis Rossi	Direct Deposit 2	✓	10000 · CenterState Operating-150058422	-250.00
Check	02/01/2019		Claire Teiler	Pay Period: 01/19/2019-02/01/2019	✓	-SPLT-	-1,090.65
Check	02/01/2019		Ford Credit	February 2019	✓	60250 · Auto Finance	-656.75
Check	02/01/2019	Online Pmt	BMW Financial Services	February 2019	✓	60210 · Auto Leasing	-819.67
Check	02/01/2019	Online Pmt	BMW Financial Services	January 2019	✓	-SPLT-	-1,083.91
Check	02/04/2019	Online Pmt	Authorize.Net	February 2019	✓	58000 · Credit Card Processing Fees	-25.00
Check	02/06/2019		Life in Progress		✓	12600 · Due To From Life in Progress	-20,000.00
Check	02/06/2019	Online Pmt	Wex Bank	February 2019	✓	60270 · Fuel & Maintenance	-398.46
Bill Pmt -Check	02/08/2019	5835	Blue Cross and Blue Shield of Florida	Teresa Sofia Moyet - Contract # H25994594 Partial Payment	✓	20000 · Accounts Payable	-240.00
Bill Pmt -Check	02/08/2019	5839	Ms. Deena Brady	Office Expense Reimbursement	✓	20000 · Accounts Payable	-62.53
Bill Pmt -Check	02/08/2019	5849	Ms. Kerry Coyle	Expense Reimbursement	✓	20000 · Accounts Payable	-56.26
Bill Pmt -Check	02/08/2019	5834	Seahorse Therapies, LLC	February 2019	✓	20000 · Accounts Payable	-650.00
Bill Pmt -Check	02/08/2019	5832	Sana Counseling LLC	January 2019 Group - 16 hrs.	✓	20000 · Accounts Payable	-800.00
Bill Pmt -Check	02/08/2019	5831	Mulford Consulting LLC	January 2019 Group - 22 hrs.	✓	20000 · Accounts Payable	-1,100.00
Bill Pmt -Check	02/08/2019	5830	LG Nutrition LLC	1/15/19 & 1/29/19 Nutrition Group	✓	20000 · Accounts Payable	-317.04

Bill Pmt -Check	02/08/2019	5829	Kristin V. Altonio	January 2019 Group - 16 hrs.	*	20000 · Accounts Payable	-880.00
Bill Pmt -Check	02/08/2019	5837	KIPU Systems	January 2019	*	20000 · Accounts Payable	-1,250.00
Check	02/11/2019	Online Pmt	Antitrust	February 2019	✓	63300 · Insurance Expense	-1,642.00
Check	02/11/2019	Online Pmt	Chase	February 2019	✓	23000 · Chase Visa - 2340	-971.00
Check	02/11/2019	Online Pmt	Windstream	February 2019	✓	68100 · Telephone Expense	-34.39
Check	02/14/2019	Online Pmt	CenterState Bank	Wire Transfer Fee	✓	60400 · Bank Service Charges	-15.00
Check	02/15/2019		Keith Arnold	Pay Period: 02/02/2019-02/15/2019	✓	-SPLT-	-6,038.38
Check	02/15/2019		Sarah Babaa	Pay Period: 02/02/2019-02/15/2019	✓	-SPLT-	-2,633.10
Check	02/15/2019		Vincent Baker-Drago	Pay Period: 02/02/2019-02/15/2019	✓	-SPLT-	-1,050.13
Check	02/15/2019		Brian R. Biglin	Pay Period: 02/02/2019-02/15/2019	✓	-SPLT-	-917.90
Check	02/15/2019		Deena Brady	Pay Period: 02/02/2019-02/15/2019	✓	-SPLT-	-1,396.36
Check	02/15/2019		Deena Brady	Direct Deposit 2	✓	10000 · CenterState Operating-150058422	-475.00
Check	02/15/2019		Andrew U. Burkl	Pay Period: 02/02/2019-02/15/2019	✓	-SPLT-	-4,026.25
Check	02/15/2019		Corynne Carranza	Pay Period: 02/02/2019-02/15/2019	✓	-SPLT-	-83.49
Check	02/15/2019		Alexander Chase	Pay Period: 02/02/2019-02/15/2019	✓	-SPLT-	-1,060.04
Check	02/15/2019		Lyudomir Chinkov	Pay Period: 02/02/2019-02/15/2019	✓	-SPLT-	-1,777.99
Check	02/15/2019		Daniel Clark	Pay Period: 02/02/2019-02/15/2019	✓	-SPLT-	-1,578.07
Check	02/15/2019		Claire Condon	Pay Period: 02/02/2019-02/15/2019	✓	-SPLT-	-1,824.73
Check	02/15/2019		Kerry Coyle	Pay Period: 02/02/2019-02/15/2019	✓	-SPLT-	-4,318.26
Check	02/15/2019		Elizabeth Flores	Pay Period: 02/02/2019-02/15/2019	✓	-SPLT-	-1,813.12
Check	02/15/2019		Elisabeth A. Franklin	Pay Period: 02/02/2019-02/15/2019	✓	-SPLT-	-3,290.52
Check	02/15/2019		Sarah Hinderes	Pay Period: 02/02/2019-02/15/2019	✓	-SPLT-	-1,882.55
Check	02/15/2019		Michael A. Levine	Pay Period: 02/02/2019-02/15/2019	✓	-SPLT-	-2,156.56
Check	02/15/2019		Teresa S. Moyet	Pay Period: 02/02/2019-02/15/2019	✓	-SPLT-	-2,155.40
Check	02/15/2019		Ian O'Brien	Pay Period: 02/02/2019-02/15/2019	✓	-SPLT-	-925.79
Check	02/15/2019		Samuel Parker	Pay Period: 02/02/2019-02/15/2019	✓	-SPLT-	-1,225.61
Check	02/15/2019		Victoria Plancho	Pay Period: 02/02/2019-02/15/2019	✓	-SPLT-	-1,045.09
Check	02/15/2019		Alexis Rossi	Pay Period: 02/02/2019-02/15/2019	✓	-SPLT-	-2,157.69
Check	02/15/2019		Alexis Rossi	Direct Deposit 2	✓	10000 · CenterState Operating-150058422	-250.00
Check	02/15/2019		Claire Teller	Pay Period: 02/02/2019-02/15/2019	✓	-SPLT-	-1,090.64
Check	02/15/2019		Staci Morey	Pay Period: 02/02/2019-02/15/2019	✓	-SPLT-	-205.13
Check	02/20/2019	Online Pmt	FP&L	February 2019	✓	68000 · Utilities	-279.54
Check	02/21/2019	Online Pmt	Ally Financial	February 2019	✓	-SPLT-	-791.85
Check	02/25/2019	Online Pmt	BMW Financial Services	February 2019	✓	-SPLT-	-914.12
Check	02/26/2019	Online Pmt	FP&L	February 2019	✓	68000 · Utilities	-539.80
Check	02/27/2019	Online Pmt	CenterState Bank	Wire Transfer Fee	✓	60400 · Bank Service Charges	-15.00
Check	02/28/2019	Online Pmt	AT & T	February 2019	✓	68100 · Telephone Expense	-372.63
Check	03/01/2019		Keith Arnold	Pay Period: 02/16/2019-03/01/2019	✓	-SPLT-	-6,038.38
Check	03/01/2019		Sarah Babaa	Pay Period: 02/16/2019-03/01/2019	✓	-SPLT-	-2,633.10
Check	03/01/2019		Vincent Baker-Drago	Pay Period: 02/16/2019-03/01/2019	✓	-SPLT-	-1,055.03
Check	03/01/2019		Brian R. Biglin	Pay Period: 02/16/2019-03/01/2019	✓	-SPLT-	-899.00
Check	03/01/2019		Deena Brady	Pay Period: 02/16/2019-03/01/2019	✓	-SPLT-	-1,396.36
Check	03/01/2019		Deena Brady	Direct Deposit 2	✓	10000 · CenterState Operating-150058422	-475.00
Check	03/01/2019		Andrew U. Burkl	Pay Period: 02/16/2019-03/01/2019	✓	-SPLT-	-5,386.86
Check	03/01/2019		Corynne Carranza	Pay Period: 02/16/2019-03/01/2019	✓	-SPLT-	-83.48
Check	03/01/2019		Alexander Chase	Pay Period: 02/16/2019-03/01/2019	✓	-SPLT-	-1,000.64
Check	03/01/2019		Lyudomir Chinkov	Pay Period: 02/16/2019-03/01/2019	✓	-SPLT-	-1,777.99
Check	03/01/2019		Daniel Clark	Pay Period: 02/16/2019-03/01/2019	✓	-SPLT-	-1,578.08
Check	03/01/2019		Claire Condon	Pay Period: 02/16/2019-03/01/2019	✓	-SPLT-	-1,824.75

Check	03/01/2019	5851	Kerry Coyle	Pay Period: 02/16/2019-03/01/2019	✓	-SPLT-	-4,318.26
Check	03/01/2019		Elizabeth Flores	Pay Period: 02/16/2019-03/01/2019	✓	-SPLT-	-1,813.10
Check	03/01/2019		Elisabeth A. Franklin	Pay Period: 02/16/2019-03/01/2019	✓	-SPLT-	-3,290.50
Check	03/01/2019		Sarah Hinde	Pay Period: 02/16/2019-03/01/2019	✓	-SPLT-	-1,882.55
Check	03/01/2019		Michael A. Levine	Pay Period: 02/16/2019-03/01/2019	✓	-SPLT-	-2,156.55
Check	03/01/2019		Teresa S. Moyet	Pay Period: 02/16/2019-03/01/2019	✓	-SPLT-	-2,155.39
Check	03/01/2019		Ian O'Brien	Pay Period: 02/16/2019-03/01/2019	✓	-SPLT-	-929.23
Check	03/01/2019		Samuel Parker	Pay Period: 02/16/2019-03/01/2019	✓	-SPLT-	-966.26
Check	03/01/2019		Victoria Riancho	Pay Period: 02/16/2019-03/01/2019	✓	-SPLT-	-927.59
Check	03/01/2019		Alexis Rossi	Pay Period: 02/16/2019-03/01/2019	✓	-SPLT-	-2,157.69
Check	03/01/2019		Alexis Rossi	Direct Deposit 2	✓	-SPLT-	-250.00
Check	03/01/2019		Claire Teiler	Pay Period: 02/16/2019-03/01/2019	✓	-SPLT-	-1,110.03
Bill Pmt -Check	03/01/2019	5851	AT & T	Acct# 561-299-3769	*	20000 . Accounts Payable	-425.91
Check	03/01/2019		Ford Credit	March 2019 2017 Ford Escape Lease	*	12540 . Due To/ From LOP/LIP - NJ	-656.75
Check	03/01/2019		Alexander Chase	Pay Period: 02/16/2019-03/01/2019	*	-SPLT-	-64.12
Check	03/04/2019		Authorize Net	March 2019	*	58000 . Credit Card Processing Fees	-25.00
Check	03/04/2019		American Express 63009	March 2019	*	21000 . American Express Blue - 63009	-3,000.00
Check	03/05/2019		American Express 41002	March 2019 - Made by APM	*	21100 . American Express Gold - 41002	-12,517.57
Check	03/05/2019		Life in Progress		*	12600 . Due To/ From Life in Progress	-5,000.00
Check	03/05/2019		Arizona State Corp		*	66050 . Taxes	-212.80
Check	03/05/2019		Certified		*	67000 . Petty Cash	-500.00
Check	03/05/2019		Petty Cash		*	60270 . Fuel & Maintenance	-354.49
Check	03/06/2019		Wax Bank	March 2019	*	60400 . Bank Service Charges	-35.00
Check	03/06/2019		CenterState Bank		*	60400 . Bank Service Charges	-175.00
Check	03/07/2019		CenterState Bank		*	60400 . Bank Service Charges	-15.00
Check	03/08/2019		CenterState Bank	Wire Transfer Fee	*	25010 . Federal Taxes (941/944)	-17,442.11
Check	03/11/2019		IRS	Federal Taxes (941/944) Tax Payment for 2019 Qtr 1	*	63300 . Insurance Expense	-1,642.00
Check	03/11/2019		Amtrust	March 2019	*	25010 . Federal Taxes (941/944)	-3,603.82
Check	03/11/2019		IRS	IRS Notice of Levy Cashier Chk# 79317	*	60400 . Bank Service Charges	-15.00
Check	03/12/2019		CenterState Bank	Wire Transfer Fee	*	21000 . American Express Blue - 63009	-2,606.00
Check	03/13/2019		American Express 63009	March 2019	*	21100 . American Express Gold - 41002	-3,000.00
Check	03/13/2019		American Express 41002	March 2019	*	68100 . Telephone Expense	-34.39
Check	03/14/2019		Windstream	March 2019	*	12540 . Due To/ From LOP/LIP - NJ	-979.05
Check	03/15/2019		Ford Credit	2017 Ford Escape Lease	*	12600 . Due To/ From Life in Progress	-10,000.00
Check	03/18/2019		Life in Progress		*	60410 . Billing Services	-7,500.00
Check	03/18/2019		Infinity Behavioral Health		*	60400 . Bank Service Charges	-25.00
Check	03/18/2019		CenterState Bank	Wire Transfer Fee	*	25010 . Federal Taxes (941/944)	-34,819.90
Check	03/19/2019		IRS	Federal Taxes (941/944) Tax Payment for 2019 Qtr 1	*	60400 . Bank Service Charges	-15.00
Check	03/19/2019		CenterState Bank	Wire Transfer Fee	*	12550 . Due To/ From City Line	-10,000.00
Check	03/20/2019		City Line	Wire Out	*	60400 . Bank Service Charges	-25.00
Check	03/21/2019		CenterState Bank	Wire Transfer Fee	*	25010 . Federal Taxes (941/944)	-14,134.94
Check	03/21/2019		IRS	Federal Taxes (941/944) Tax Payment for 2019 Qtr 1	*	-SPLT-	-791.85
Check	03/22/2019		Ally Financial	March 2019	*	20000 . Accounts Payable	-206.00
Bill Pmt -Check	03/22/2019	5853	AT & T	Acct# 561-299-3769	*	20000 . Accounts Payable	-360.00
Bill Pmt -Check	03/22/2019	5854	Blue Cross and Blue Shield of Florida	Teresa Sofia Moyet - Contract # H25994594 Partial Payment	*	20000 . Accounts Payable	-414.17
Bill Pmt -Check	03/22/2019	5855	Comcast	Acct# 8535-1-427-0727098	*	20000 . Accounts Payable	-2,027.65
Bill Pmt -Check	03/22/2019	5857	Crystal Building Maintenance	March 2019	*	20000 . Accounts Payable	-179.06
Bill Pmt -Check	03/22/2019	5858	Mattech Security Systems, Inc.	18457492 - March-May 2019	*	20000 . Accounts Payable	-950.00
Bill Pmt -Check	03/22/2019	5859	Mulford Consulting LLC	February 2019 Group	*	20000 . Accounts Payable	-600.00
Bill Pmt -Check	03/22/2019	5859	Sana Counseling LLC	February 2019 Group	*		

Bill Pmt -Check	03/22/2019	5861	Seahorse Therapies, LLC	March 2019	20000 . Accounts Payable	-650.00
Bill Pmt -Check	03/22/2019	5864	Kristin V. Altonio	February 2019 Group	20000 . Accounts Payable	-495.00
Bill Pmt -Check	03/22/2019	5865	Recover Adventures LLC	Lake Ida Intro to Paddle (7 Clients)	20000 . Accounts Payable	-224.70
Bill Pmt -Check	03/22/2019	5867	Karndice Farias	Aleea Farias - LOP Incidentals Refund	20000 . Accounts Payable	-664.66
Bill Pmt -Check	03/22/2019	5868	LG Nutrition LLC	Nutrition Group	20000 . Accounts Payable	-386.00
Bill Pmt -Check	03/22/2019	EFT	Boca R & D Project 7 LLC		20000 . Accounts Payable	-20,000.00
Bill Pmt -Check	03/25/2019	5875	Lissa Franklin	Mileage reimbursement	20000 . Accounts Payable	-392.73
Check	03/25/2019	Online Pmt	CenterState Bank	Wire Transfer Fee	60400 . Bank Service Charges	-25.00
Check	03/25/2019	Online Pmt	FP&L	March 2019	68000 . Utilities	-375.17
Check	03/26/2019	5877	Keith Arnold	Pay Period: 03/02/2019-03/15/2019	-SPLT-	-6,038.38
Check	03/26/2019	Online Pmt	CenterState Bank	NSF Fee	60400 . Bank Service Charges	-35.00
Bill Pmt -Check	03/27/2019	5870	AT & T	Acct# 287253346627 - Wireless	20000 . Accounts Payable	-850.47
Bill Pmt -Check	03/27/2019	5871	Lissa Franklin	Mileage reimbursement	20000 . Accounts Payable	-210.28
Bill Pmt -Check	03/27/2019	5872	Lissa Franklin	Mileage reimbursement	20000 . Accounts Payable	-303.80
Bill Pmt -Check	03/27/2019	5873	Lissa Franklin	Mileage reimbursement	20000 . Accounts Payable	-321.27
Bill Pmt -Check	03/27/2019	5874	Florida Department of Revenue	FEIN 45-4472481 Periods: 6/18, 9/18 & 12/18 RT Acct# 3150186 Bus# 4046669	20000 . Accounts Payable	-152.00
Bill Pmt -Check	03/27/2019	5876	Lissa Franklin	Mileage reimbursement	20000 . Accounts Payable	-128.39
Check	03/27/2019	Online Pmt	CenterState Bank	Wire Transfer Fee	60400 . Bank Service Charges	-15.00
Check	03/27/2019	Online Pmt	FP&L	March 2019	68000 . Utilities	-666.12
Check	03/27/2019	Online Pmt	American Express 41002	March 2019	21100 . American Express Gold - 41002	-9,517.57
Check	03/28/2019	Online Pmt	Chase	March 2019	23000 . Chase Visa - 2340	-1,997.00
Check	03/29/2019	5878	Sarah Babaa	Pay Period: 03/16/2019-03/29/2019	-SPLT-	-2,633.10
Check	03/29/2019		Vincent Baker-Diango	Pay Period: 03/16/2019-03/29/2019	-SPLT-	-1,059.46
Check	03/29/2019	5879	Brian R. Biglin	Pay Period: 03/16/2019-03/29/2019	-SPLT-	-813.00
Check	03/29/2019	5880	Deena Brady	Pay Period: 03/16/2019-03/29/2019	-SPLT-	-1,871.37
Check	03/29/2019		Andrew U. Burki	Pay Period: 03/16/2019-03/29/2019	-SPLT-	-4,026.25
Check	03/29/2019		Coryne Carranza	Pay Period: 03/16/2019-03/29/2019	-SPLT-	-83.49
Check	03/29/2019		Alexander Chase	Pay Period: 03/16/2019-03/29/2019	-SPLT-	-1,058.88
Check	03/29/2019	5881	Lyudomir Chinkov	Pay Period: 03/16/2019-03/29/2019	-SPLT-	-1,777.98
Check	03/29/2019		Daniel Clark	Pay Period: 03/16/2019-03/29/2019	-SPLT-	-1,578.09
Check	03/29/2019		Claire Condon	Pay Period: 03/16/2019-03/29/2019	-SPLT-	-1,824.74
Check	03/29/2019	5882	Kerry Coyle	Pay Period: 03/16/2019-03/29/2019	-SPLT-	-4,318.25
Check	03/29/2019		Elizabeth Flores	Pay Period: 03/16/2019-03/29/2019	-SPLT-	-1,813.12
Check	03/29/2019		Elisabeth A. Franklin	Pay Period: 03/16/2019-03/29/2019	-SPLT-	-3,290.51
Check	03/29/2019		Sarah Hindees	Pay Period: 03/16/2019-03/29/2019	-SPLT-	-1,882.55
Check	03/29/2019	5883	Michael A. Levine	Pay Period: 03/16/2019-03/29/2019	-SPLT-	-2,156.56
Check	03/29/2019	5884	Teresa S. Moyet	Pay Period: 03/16/2019-03/29/2019	-SPLT-	-2,155.39
Check	03/29/2019		Ian O'Brien	Pay Period: 03/16/2019-03/29/2019	-SPLT-	-918.44
Check	03/29/2019		Samuel Parker	Pay Period: 03/16/2019-03/29/2019	-SPLT-	-938.60
Check	03/29/2019		Victoria Riancho	Pay Period: 03/16/2019-03/29/2019	-SPLT-	-393.41
Check	03/29/2019	5885	Alexis Rossi	Pay Period: 03/16/2019-03/29/2019	-SPLT-	-2,407.69
Check	03/29/2019	5886	Claire Teifer	Pay Period: 03/16/2019-03/29/2019	-SPLT-	-1,110.02
Bill Pmt -Check	03/29/2019	5887	Andrew U. Burki	3/29/19 Car Allowance	-SPLT-	-750.00
Check	04/01/2019	5888	Andrew U. Burki	Pay Period: 03/16/2019-03/29/2019	20000 . Accounts Payable	-4,026.25
Bill Pmt -Check	04/01/2019	5869	Blue Cross and Blue Shield of Florida	Teresa Sofia Moyet - Contract # H25394544 Partial Payment	-SPLT-	-240.00
Check	04/01/2019	Online Pmt	AT & T	March 2019	20000 . Telephone Expense	-376.23
Check	04/01/2019	Online Pmt	Ford Credit	April 2019 2017 Ford Escape Lease	12540 . Due To From LOP/LP - NU	-656.75
Check	04/02/2019	Online Pmt	CenterState Bank	CC Process Fee	60400 . Bank Service Charges	-25.00
Check	04/04/2019	Online Pmt	CenterState Bank	Wire Transfer Fee	60400 . Bank Service Charges	-15.00

Check	04/08/2019	Online Pmt	Wex Bank	April 2019	60270 · Fuel & Maintenance	-467.04
Check	04/10/2019	5890	Julie Reinoso	Reimbursement - Isabella Reinoso	46000 · Refunds	-8,000.00
Check	04/10/2019	5891	LG Nutrition LLC	2/12/19 thru 3/26/2019	53300 · Medical Fees	-326.00
Check	04/10/2019	Online Pmt	Amttrust	April 2019	63300 · Insurance Expense	-1,642.00
Check	04/11/2019	Online Pmt	CenterState Bank	Wire Transfer Fee	60400 · Bank Service Charges	-15.00
Check	04/11/2019	Online Pmt	CenterState Bank	Stop Payment Fee	60400 · Bank Service Charges	-16.00
Check	04/11/2019	Online Pmt	Windstream	April 2019	68100 · Telephone Expense	-34.39
Check	04/12/2019	5892	Keith Arnold	Pay Period: 03/30/2019-04/12/2019	-SPLT-	-6,962.43
Check	04/12/2019	5893	Sarah Babaa	Pay Period: 03/30/2019-04/12/2019	-SPLT-	-2,633.11
Check	04/12/2019	5894	Vincent Baker-Drago	Pay Period: 03/30/2019-04/12/2019	-SPLT-	-1,032.91
Check	04/12/2019	5895	Brian R. Biglin	Pay Period: 03/30/2019-04/12/2019	-SPLT-	-895.30
Check	04/12/2019	5896	Deena Brady	Pay Period: 03/30/2019-04/12/2019	-SPLT-	-1,871.35
Check	04/12/2019	5897	Andrew U. Burkl	Pay Period: 03/30/2019-04/12/2019	-SPLT-	-4,026.26
Check	04/12/2019	5898	Corynne Carranza	Pay Period: 03/30/2019-04/12/2019	-SPLT-	-83.48
Check	04/12/2019	5899	Alexander Chase	Pay Period: 03/30/2019-04/12/2019	-SPLT-	-1,056.95
Check	04/12/2019	5900	Lyubomir Chinkov	Pay Period: 03/30/2019-04/12/2019	-SPLT-	-1,777.99
Check	04/12/2019	5901	Daniel Clark	Pay Period: 03/30/2019-04/12/2019	-SPLT-	-1,578.07
Check	04/12/2019	5902	Claire Condon	Pay Period: 03/30/2019-04/12/2019	-SPLT-	-1,824.75
Check	04/12/2019	5903	Kerry Coyle	Pay Period: 03/30/2019-04/12/2019	-SPLT-	-4,318.26
Check	04/12/2019	5904	Elizabeth Flores	Pay Period: 03/30/2019-04/12/2019	-SPLT-	-1,813.11
Check	04/12/2019	5905	Elisabeth A. Franklin	Pay Period: 03/30/2019-04/12/2019	-SPLT-	-3,290.51
Check	04/12/2019	5906	Sarah Hindes	Pay Period: 03/30/2019-04/12/2019	-SPLT-	-1,882.56
Check	04/12/2019	5907	Michael A. Levine	Pay Period: 03/30/2019-04/12/2019	-SPLT-	-2,770.31
Check	04/12/2019	5908	Ian O'Brien	Pay Period: 03/30/2019-04/12/2019	-SPLT-	-930.14
Check	04/12/2019	5909	Samuel Parker	Pay Period: 03/30/2019-04/12/2019	-SPLT-	-952.08
Check	04/12/2019	5910	Alexis Rossi	Pay Period: 03/30/2019-04/12/2019	-SPLT-	-2,407.69
Check	04/12/2019	5911	Claire Teifer	Pay Period: 03/30/2019-04/12/2019	-SPLT-	-1,110.03
Check	04/12/2019	5912	Brianna Wilcox	Pay Period: 03/30/2019-04/12/2019	-SPLT-	-444.53

-620,568.25

**“SOFA 9”
Charitable Contributions**

Life of Purpose
Transaction Detail By Account
January 2017 through April 2019

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
61800 - Donation, Charity & Sponsorship									
Bill	01/04/2017	Clean Break 2017	Clean Break Inc.	Clean Break 2017 - Event Sponsor			20000 - Accounts Payable	3,000.00	3,000.00
Bill	01/04/2017	Inv# 615-77499-0117	Florida Atlantic Sports Properties, LLC	Contract# 615-77499			20000 - Accounts Payable	3,250.00	6,250.00
Bill	01/18/2017	SK2017-106	ARHE, Inc.	2017 ARHE Skillion Event - Founding Sponsor			20000 - Accounts Payable	10,000.00	16,250.00
Bill	03/02/2017	Inv# 615-77499-0317	Florida Atlantic Sports Properties, LLC	Contract# 615-77499			20000 - Accounts Payable	3,250.00	19,500.00
Bill	03/07/2017	1001	University of Florida	Evening for Collegiate Recovery - May 1, 2017			20000 - Accounts Payable	6,000.00	25,500.00
Credit Card Charge	03/24/2017		Bakids	ANDREW MAGGIORE-41002-CH_LIAOZYAS-435 Annex Blue - 63009-A. Maggiore - Blue 61052			21100 - American Express Gold - 41002	15.00	25,515.00
Credit Card Charge	04/06/2017		FAU Foundation, Inc.	SARAH BABAA-41077-565092422 5612972891 Annex Gold - 41002S. Babaa - Gold 41077			21100 - American Express Gold - 41002	500.00	26,015.00
Bill	04/10/2017	No. 2017-L0P1	UNIT Dept. of Disability & Addiction Rehab	2017 UNTRC Platinum Underwriter Sponsorship			20000 - Accounts Payable	0.00	26,015.00
Bill	05/01/2017	Inv# 14	ARHE, Inc.	The 8th National Collegiate Recovery & 16th National ARS Conferences			20000 - Accounts Payable	10,000.00	36,015.00
Bill	05/11/2017	100	One Step At A Time	Event Sponsor			20000 - Accounts Payable	500.00	36,515.00
Bill	05/11/2017	5/11/2017	The Crossroads Club	2017 Crossroads Golf Tournament (1) Hole Sponsorship			20000 - Accounts Payable	150.00	36,665.00
Bill	05/25/2017		GPARE	2017 Chainable donation to The Bridge Way School			20000 - Accounts Payable	5,000.00	41,665.00
Bill	06/06/2017	0004355	The Council of Southeast Pennsylvania Inc	PRO-ACT Recovery Walk 2017 Silver Sponsorship			20000 - Accounts Payable	0.00	41,665.00
Credit Card Charge	08/05/2017		CCAR	VERONICA AMARANTE-41051-90631318 402-935 Annex Gold - 41002 V. Amaranite - Gold 41051			21100 - American Express Gold - 41002	250.00	41,915.00
Bill	10/24/2017	1-34952	Florida Atlantic Campus Recreation	October 2017 - 60 Memberships			20000 - Accounts Payable	1,294.00	43,199.00
Bill	10/24/2017	615-102433-1117	Florida Atlantic Campus Recreation	Life of Purpose KR28601			20000 - Accounts Payable	1,500.00	44,699.00
Bill	12/31/2017	1-40528	Florida Atlantic Campus Recreation	Nov & Dec 2017 - 45 Memberships			20000 - Accounts Payable	963.00	45,662.00
General Journal	12/31/2017	NU@ 12/31/1	Florida Atlantic Campus Recreation	NU Expenses @ 12/31/17			12540 - Due To/ From LOP/LIP - NU	-5,000.00	40,662.00
Bill	01/12/2018	January 2018	ARHE, Inc.	2018 ARHE Student Leadership Sponsorship			20000 - Accounts Payable	5,000.00	45,662.00
Bill	03/02/2018	Inv# 615-102433-0318	Florida Atlantic Sports Properties, LLC	Contract# 615-102433			20000 - Accounts Payable	1,500.00	47,162.00
Total 61800 - Donation, Charity & Sponsorship								47,162.00	47,162.00
TOTAL								47,162.00	47,162.00

In re Life of Purpose LLC

Case No. 19-12500(MDC)

Debtor

Chapter 7

DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF CORPORATION

I, Drew Rothermel, Sole Member of the Debtor, declare under penalty of perjury that I have read the foregoing Statement of Financial Affairs, and any attachments thereto, and that they are true and correct to the best of my knowledge, information and belief.

LIFE OF PURPOSE LLC

By: 

Drew Rothermel, Sole Member

Dated: May 1, 2019

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF PENNSYLVANIA**

<hr/>	:	CHAPTER 7
	:	
LIFE OF PURPOSE LLC	:	Bankruptcy No. 19-12500(MDC)
Debtor	:	
<hr/>	:	

**RULE 2016(b) STATEMENT
OF ATTORNEY COMPENSATION**

Pursuant to 11 U.S.C. §329 and Rule of Bankruptcy Procedure 2016(b), the undersigned attorneys for Life of Purpose LLC (the “Debtor”) in this case makes this statement setting forth the compensation paid to the undersigned for services rendered or to be rendered in contemplation of and in connection with the case by the undersigned, and the source of such compensation.

1. The firm of Karalis PC (“KPC”) has agreed to act as counsel on behalf of the Debtor and acknowledges the receipt of a retainer fee in the amount of \$5,960.00 including the filing fee of \$335.00. The retainer was paid on April 17, 2019 and funded by Oxford Finance LLC at the request of the Debtor.

2. KPC received no other payments from the Debtor within one year prior to the Petition Date.

3. KPC agreed to provide the Debtor with services including consultation concerning the filing of the bankruptcy case under Chapter 7 of the Bankruptcy Code, preparation of all pleadings necessary to commence the case, preparation of schedules, and attendance at the §341 meeting of creditors.

4. KPC did not agree to represent the Debtor in any other matters which may arise in the case, including, but not limited to, examinations of any officer, director, member, employee, or other person of the Debtor under Bankruptcy Rule 2004.

5. The undersigned has not shared or agreed to share any portion of such compensation with any other person who is not a member or regular associate of the undersigned's law firm.

KARALIS PC

By: /s/ Aris J. Karalis
ARIS J. KARALIS
Attorneys for the Debtor

Dated: May 1, 2019